

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2004JUL20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBA LAURA ARTZ (586)574-7482 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ARTZL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) J-LINE PUMP CO 185 PROGRESS RD COLLIERVILLE, TN. 38017-2719 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-03-D-T101/0006	
Code 3C2U0		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13)	
						2004JUN16	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$5,030.33							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T101/0006 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: J-LINE PUMP CO		

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: DAAE07-03-D-T101
Delivery Order: 0006

1. This is a bilateral modification to Delivery Order 0006.
2. Modification P00004 to the basic contract made engineering changes to both the 65 GPM water pump and the 125 water pump.
3. The Contractor will design a retro kit, which will incorporate the modification P00004 engineering changes into the pumps that were previously shipped under this contract. The Retro Fit Kit will consist of the new base, warning sign, new connections and a set of installation instructions.
4. The order of delivery shall be

CLIN

0030AA

125 GPM Water kits for Sierra Army Depot CA

0031AB

65 GPM Water kits for New Cumberland Army Depot PA

0030AB

125 GPM Water kits for Goose Creek SC

0031AA

65 GPM Water kits for Goose Creek SC

0031AC

125 GPM Water kits for New Cumberland Army Depot PA
5. The kits shall be packaged in the Contractor's standard commercial packaging. The crates/pallets shall be clearly marked as set forth in this delivery order. In addition, the Contract number and delivery order number shall be clearly marked on the outside of each shipment.
6. The contractor shall then ship the kits to the destinations set forth in this Delivery Order.

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: J-LINE PUMP CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	SECURITY CLASS: Unclassified				
0030AC	<p><u>RETRO FIT KIT FOR 125 GPM WATER PUMP</u></p> <p>NOUN: PUMP UNIT, CENTRI PRON: EH44E452EH PRON AMD: 02 ACRN: AA AMS CD: 060021</p> <p>Contractor shall develop and ship a quantity of 23 each retro-fit kits for the 125 GPM water pump, CLIN 0021, to the address listed below. A set of installation instructions shall be included. The kits shall be packaged with the contractor's standard commercial packaging.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-AUG-2004</p> <p style="text-align: right;">\$ 5,030.33</p> <p>SHIP TO: New Cumberland PA DODACC: W25G1U DDSF NEW CUMBERLAND Fifth Street BUILDING 55 and 56 PROJECT TACOM Building 55 and 56 Ken McDowell Warren Gill NEW CUMBERLAND PA 17070-5002</p> <p>MARK FOR: ECP KITS 65 GPM PUMP KITS ATTN: PROJECT TACOM COMM: 717-770-4737/ DSN: 771-4737</p> <p style="text-align: center;">(End of narrative F001)</p>		LO		\$ 5,030.33

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0030AC	EH44E452EH	AA	2	\$	0.00	\$	5,030.33	\$	5,030.33
	060021								
					NET CHANGE	\$	5,030.33		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	<u>5,030.33</u>
						NET CHANGE	\$	5,030.33

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	42,157.14	\$	5,030.33	\$	47,187.47